

Huntingfield Parish Council



Authorisation to Pay

Mar-18

Date	Supplier	Item	Gross	VAT	Net	VAT No	A/c	Comment
02-Feb	Little Copy Shop	Huntingfield Hare	£ 80.00	£ -	£ 80.00		PC	PAID
14-Mar	K Forster	Expenses (Admin & mileage)	£ 148.65	£ 15.35	£ 133.30		PC	
14-Mar	J. Baker	Expenses (Stationery & mileage)	£ 109.71	£ 10.64	£ 99.07		PC	
28-Feb	SALC	J Baker Training	£ 120.00	£ 20.00	£ 100.00	825023265	PC	
14-Mar	D Burrows	Mileage	£ 48.60	£ -	£ 48.60		PC	
14-Mar	S Lucas	Admin expenses for the Hare	£ 23.90	£ 4.78	£ 19.12		PC	
Total			£ 530.86	£ 50.77	£ 480.09			

Authorised By

Chairman

Date